

REPORTE GENERAL DE TARJETAS

FECHA EMISION

FOLIO: 6188

Fecha Reg.: 2021-01-26

Nombre: MARIA DEL CARMEN

Domicilio: AVENIDA BENITO JUAREZ

Vendedor: ESMERALDA CASAS

Precio: 2700.0

Condiciones de Pago:

Enganche 270.0

Pagos: 100.0

Saldo: 0.0

| Codigo Producto | Descripcion | Cantidad | Precio Unitario |
|-----------------|-------------|----------|-----------------|
| A0062 | MESA 1.8 | 1 | 2700.0 |

| Fecha | Monto | Tipo | Saldo |
|------------|-------|-------|-------|
| 2021-02-02 | 100.0 | Abono | 0.0 |
| 2021-02-09 | 100.0 | Abono | 0.0 |
| 2021-02-16 | 130.0 | Abono | 0.0 |
| 2021-02-23 | 100.0 | Abono | 0.0 |
| 2021-03-02 | 100.0 | Abono | 0.0 |
| 2021-03-09 | 100.0 | Abono | 0.0 |
| 2021-03-16 | 100.0 | Abono | 0.0 |

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Enganche 270.0

Pagos: 100.0

Saldo: 0.0

| Fecha | Monto | Tipo | Saldo |
|------------|-------|-------|-------|
| 2021-03-23 | 100.0 | Abono | 0.0 |
| 2021-03-30 | 100.0 | Abono | 0.0 |
| 2021-04-07 | 100.0 | Abono | 0.0 |
| 2021-04-14 | 100.0 | Abono | 0.0 |
| 2021-04-20 | 100.0 | Abono | 0.0 |
| 2021-04-27 | 100.0 | Abono | 0.0 |
| 2021-05-04 | 100.0 | Abono | 0.0 |
| 2021-06-15 | 100.0 | Abono | 0.0 |
| 2021-06-22 | 100.0 | Abono | 0.0 |
| 2021-07-06 | 100.0 | Abono | 0.0 |
| 2021-07-13 | 100.0 | Abono | 0.0 |
| 2021-07-21 | 100.0 | Abono | 0.0 |
| 2021-07-27 | 100.0 | Abono | 0.0 |
| 2021-08-03 | 400.0 | Abono | 0.0 |